

A RESOLUTION BY

CITY UTILITIES

02- *ℙ* -1482

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH JORDAN, JONES AND GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., - JV FOR FC-6710-96D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE OPERATIONAL SUPPORT TO THE BIOSOLIDS TRANSITION TEAM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED NINETY-EIGHT DOLLARS (\$299,598.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 524001 M52001.

WHEREAS, the City of Atlanta did enter into FC-6710-96D, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Public Works does require Architectural and Engineering Services for Operational Support to the Biosolids Transition Team; and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that Jordan, Jones and Goulding, Inc./Engineering Design Technologies, Inc., - JV, to provide Operational Support to the Biosolids Transition Team; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Notice To Proceed with Jordan, Jones, and Goulding, Inc./Engineering Design Technologies, Inc., JV for FC-6710-96D, Annual Contract for Architectural and Engineering Services in an amount not to exceed Two Hundred Ninety-nine Thousand Five Hundred Ninety-eight Dollars (\$299,598.00); and

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund, account and center number: 2J21 524001 M52001.

KOB (7/30/02)



CITY OF ATLANTA

SHIRLEY FRANKLIN
Mayor

R.M. CLAYTON WATER RECLAMATION CENTER
2440 BOLTON ROAD, NW • ATLANTA, GEORGIA 30318-1355
PHONE 404 • 350-4802
FAX: 404 • 350-4822

DEPARTMENT OF PUBLIC WORKS
NORMAN KOPLON, PE
Commissioner
DAVID PETERS, PE
Deputy Commissioner

May 16, 2002

MEMORANDUM

TO: Pam Robinson, Assistant Director
Bureau of Purchasing and Real Estate

FROM: Bob King, Director *Bob King*
Wastewater Services

RE: Emergency Authorization (JJ & G Consulting)

Please issue an emergency authorization number for fulfilling several tasks that JJ & G Consulting is to address. Included is a scope of services outlining what is needed to bring the RM Clayton WRC in compliance with the Consent Order.

The service that JJ & G Consulting will provide is as follows:

Provide needed operations support to the Biosolids Transission Team
Provide Consent Order mandated updates to the RM Clayton WRC's Operation and Maintenance Guide

The above items will be needed to be accomplished as soon as possible due to the fact that the City of Atlanta is under Consent Order to provide a written Operations & Maintenance Plan to the EPD. Included in the plan are SOP's, unit processes and their functions. The facility is in need of having new equipment added as well as updating the entire operations plan. It has been understood that EPD will conduct an audit in the months to come and it is imperative that we get all the tasks above completed before EPD's inspections.

Please Issue an emergency authorization to complete the above tasks and get the RM Clayton back into compliance with the Consent Decree. JJ & G Consulting is offering

the above services at a cost to the City of Atlanta of \$ 299,598.00 The RM Clayton WRC plans to charge the funds to Cost Center M52001, Fund 2j21, and account 523001 (Service, Repair, and Maintenance).

Thank you for your assistance in this matter.

Cc: Micheal Smith
Yakima Hayes
File

Proposed Scope of Services

Provide Consent Order Mandated Updates and Support for the Facility Operations Guide

- 1) Incorporate updates to the Facility Operations Guide to reflect the recent updates to the incinerator:
 - a) Update Standard Operating Procedures
 - b) Update and incorporate new graphics
 - c) Field verify SOPs
- 2) Incorporate updates to the Facility Operations Guide to reflect the recent updates to the Headworks Facility:
 - a) Support for outstanding corrective and preventive maintenance activities
 - b) Support for macerator upgrades and drum screen modifications
 - c) Support for correcting grit system problems and bar screen repair
 - d) Update Standard Operating Procedures
 - e) Update and incorporate new graphics
 - f) Field verify SOPs
- 3) Incorporate updates to the Facility Operations Guide to reflect the recent updates to the centrifuge equipment:
 - a) Support for re-installation and shake down of the newly reinstalled centrifuge equipment.
 - b) Training and operational support during initial operating period of re-installed equipment.
 - c) Update Standard Operating Procedures
 - d) Update and incorporate new graphics
 - e) Field verify SOPs

	Month One			Month Two			Month Three			Month Four			Month Five			Month Six		
	Hours	Rate	Sub-Total	Hours	Rate	Sub-Total	Hours	Rate	Sub-Total	Hours	Rate	Sub-Total	Hours	Rate	Sub-Total	Hours	Rate	Sub-Total
Operations Guide Updates																		
Technical Director	24	\$137	\$3,288	24	\$137	\$3,288												
Project Manager	168	\$82	\$13,776	88	\$82	\$7,216	48	\$82	\$3,936	48	\$82	\$3,936	48	\$82	\$3,936	48	\$82	\$3,936
Operations Specialist	173	\$67	\$11,591	173	\$67	\$11,591	173	\$67	\$11,591	173	\$67	\$11,591	173	\$67	\$11,591	173	\$67	\$11,591
Operations Specialist	173	\$70	\$12,110	173	\$70	\$12,110	173	\$70	\$12,110	173	\$70	\$12,110	173	\$70	\$12,110	173	\$70	\$12,110
Technician II	120	\$49	\$5,880	40	\$49	\$1,960												
Secretary	120	\$46	\$5,520	40	\$46	\$1,840												
Lead Operator	240	\$76	\$18,240															
Operator (Technical 4)	240	\$67	\$16,080															
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Overtime Contingency																		
Operator (Average rate)	80	\$76	\$6,080	80	\$76	\$6,080	80	\$76	\$6,080	80	\$76	\$6,080	80	\$76	\$6,080	80	\$76	\$6,080
Other Direct Costs			\$4,000			\$2,000			\$1,500			\$1,500			\$1,500			\$1,500
Subtotal			\$112,845			\$46,085			\$35,217			\$35,217			\$35,217			\$35,217

Total


\$299,598

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON


Commissioner's Signature


Director's Signature

Originating Department: Public Works

Contact Person: Keith Brooks X 6382

Committee(s) of Purview: City Utilities

Council Deadline: August 2, 2002

Committee Meeting Dates(s): August 13-14, 2002

Full Council Date: September 2, 2002

CAPTION

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BACKGROUND

TO PROVIDE OPERATIONAL SUPPORT TO THE BIOSOLIDS TRANSITION TEAM

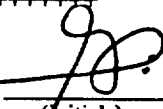
FINANCIAL IMPACT (if any) \$299,598.00

Mayor's Staff Only

Received by Mayor's Office:

8/19/02
(date)

Reviewed by:


(initials) (date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other